

FW: Invoice 165658 from City Fare, Inc.

Subject: FW: Invoice 165658 from City Fare, Inc.
From: Lena Mulhall <lmulhall@ccala.org>
Date: 02/01/2017 11:08 AM
To: Elisabeth Cutler <ecutler@downtownla.com>

Hi Elisabeth,

I will show you what to do with this.

Thank you,

Lena

From: City Fare Catering-Office [mailto:office@cityfarecatering.com]
Sent: Wednesday, February 01, 2017 10:18 AM
To: Lena Mulhall <lmulhall@ccala.org>
Subject: Invoice 165658 from City Fare, Inc.

City Fare, Inc.

Invoice Due:02/01/17
165658 Amount Due: **\$246.81**

Dear Customer :

Your invoice appears attached.

If paying by check, please make checks payable to City Fare, Inc.

To pay with a credit card, please fill in information at bottom of invoice and fax back to us.

Thank you for your business - we appreciate it very much.

Sincerely,
City Fare, Inc.
213-746-2224
213-746-5044 (f)

—Attachments:

Inv 165658 from City Fare Inc. 7008.pdf

145 KB